GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – General Administration Department – Chowkidars – Utilization of the services of certain Chowkidars sponsored by M/s RTSS Man Power Solutions, Hyderabad in General Administration Department – Payment for the services of (6) Chowkidars to M/s RTSS Man Power Solutions, Hyderabad for the period from 22-10-2015 to 21-11-2015 – Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 3504 Dated: 27-11-2015

Read the following:-

1. G.O.Rt.No.4760, G.A. (SB.II) Dept., dated 3.10.2009
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dt12.01.2011
3. G.O.Rt.No.1817, G.A. (SB.II) Dept., dated 07.05.2014.
4. G.O.Rt.No.2920, G.A. (SB) Dept, dated 21.08.2014.
5. G.O.Rt.No.397, G.A. (SB) Dept, dated 09.02.2015.
6. G.O.Rt.No.1217, G.A. (SB) Dept, dated 22.04.2015
7. G.O.Ms.No.90, Finance (HR.I) Department, dt19.07.2015
8. G.O.Rt.No.2317, G.A. (SB) Dept, dated 30.07.2015
9. G.O.Ms.No.138, Finance (HR.I.Plg.Policy)Dept;Dated:05.11.2015.
10. G.O.Rt.No.3435, G.A. (SB) Dept, dated 20.11.2015
11. Letter No.RTSS-MPS/C.O/646/2015-16,Dt:20.11.2015, from M/s R.T.S.S Man Power Solutions, Hyderabad.
12. Invoice No. /15-16/1334,dt.24.11.2015 from M/s R.T.S.S Man Power Solutions, Hyderabad

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.54,246/-(Rupees Fifty Four Thousand Two Hundred and Forty Six Only) i.e., (EPF Rs.5,226/- @ 13.36%, Rs.1,857/- ESI @ 4.75%, Rs.1,174/- Commission @ 3%, Rs.6,633/- Service Tax @14%),Rs.236/- Swachh Bharat Cess @ 0.5% towards remuneration in respect of (6) Chowkidars to M/s RTSS Man Power Solutions, Hyderabad for having arranged the services of(6) Chowkidars during the period from 22.10.2015 to 21.11.2015.

2. The General Administration (Claims-C) Department shall draw and credit the amount sanctioned in Para (1) above in favour of M/s RTSS Man Power Solutions, Hyderabad, bearing Current A/c No.62239865962, SBH, Chikkadpally Branch, Hyderabad, IFSC Code No.SBHY0020064, and intimate same to the General Administration (SB) Department for record purpose.

3. The expenditure shall be debited to the Head of Account under "2052 - Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual services".

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A SOMAYAJULU
DY.SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims-C) Department. (along with advanced stamp receipt, dt.24.11.2015.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to M/s RTSS Man Power Solutions, Hyderabad.
SF/SC

// FORWARDED: : BY ORDER //

SECTION OFFICER